

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ACACIA LIFE INS CO
NAIC No.: 60038
STATE of DOMICILE: DC
CONTACT PERSON: BRAD ARMSTRONG
ADDRESS: 5900 "O" STREET
LINCOLN, NE 68510
PHONE: (402)-467-7098

Total Assets:	967,563,382
Total Liabilities:	866,918,373
Capital & Surplus:	100,645,008
CA - Life & Annuity Direct Premiums:	8,164,220
CA - Life & Annuity Benefits Paid:	9,394,222
CA - Accident & Health Premiums Earned:	13,803
CA - Accident & Health Direct Premiums:	13,803
CA - Accident & Health Benefits Incurred:	18,600

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COMPANY NAME: ACACIA NATL LIFE INS CO
NAIC No.: 85685
STATE of DOMICILE: VA
CONTACT PERSON: BRAD ARMSTRONG
ADDRESS: 5900 "O" STREET
LINCOLN, NE 68510
PHONE: (402)-467-7098

Total Assets:	695,908,394
Total Liabilities:	671,505,529
Capital & Surplus:	24,402,864
CA - Life & Annuity Direct Premiums:	13,776,207
CA - Life & Annuity Benefits Paid:	19,032,780
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ACADEMY LIFE INS CO
NAIC No.: 60046
STATE of DOMICILE: MO
CONTACT PERSON: PAUL JOHN NARDINI
ADDRESS: 20 MOORES RD
FRAZER, PA 19355
PHONE: (319)-398-8790

Total Assets:	323,882,154
Total Liabilities:	273,959,483
Capital & Surplus:	49,922,671
CA - Life & Annuity Direct Premiums:	5,719,052
CA - Life & Annuity Benefits Paid:	2,815,901
CA - Accident & Health Premiums Earned:	280,559
CA - Accident & Health Direct Premiums:	294,438
CA - Accident & Health Benefits Incurred:	274,482

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ADMIRAL LIFE INS CO OF AMER
NAIC No.: 71390
STATE of DOMICILE: AZ
CONTACT PERSON: STACEY L. HIBMA
ADDRESS: 206 8TH ST
DES MOINES, IA 50309
PHONE: (515)-243-2131

Total Assets:	5,026,211
Total Liabilities:	18,288
Capital & Surplus:	5,007,923
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AETNA HEALTH & LIFE INS CO
NAIC No.: 78700
STATE of DOMICILE: CT
CONTACT PERSON: BRIAN J KOST
ADDRESS: 151 FARMINGTON AVE
HARTFORD, CT 06156
PHONE: (860)-636-0602

Total Assets:	1,228,087,777
Total Liabilities:	1,062,002,456
Capital & Surplus:	166,085,321
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AETNA INS CO OF AMER
NAIC No.: 76953
STATE of DOMICILE: FL
CONTACT PERSON: KEVIN A THOMAS
ADDRESS: 151 FARMINGTON AVE
HARTFORD, CT 06156
PHONE: (860)-273-6200

Total Assets:	1,352,942,901
Total Liabilities:	1,300,404,525
Capital & Surplus:	52,538,376
CA - Life & Annuity Direct Premiums:	565,923
CA - Life & Annuity Benefits Paid:	3,815,427
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AETNA LIFE INS & ANNUITY CO
NAIC No.: 86509
STATE of DOMICILE: CT
CONTACT PERSON: KEVIN ALLEN THOMAS
ADDRESS: 151 FARMINGTON AVE CONVEYER TN41
HARTFORD, CT 06156
PHONE: (860)-273-6200

Total Assets:	50,825,310,304
Total Liabilities:	49,980,359,844
Capital & Surplus:	844,950,461
CA - Life & Annuity Direct Premiums:	1,378,987,388
CA - Life & Annuity Benefits Paid:	464,221,663
CA - Accident & Health Premiums Earned:	104,839
CA - Accident & Health Direct Premiums:	104,017
CA - Accident & Health Benefits Incurred:	163,488

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COMPANY NAME: AETNA LIFE INS CO
NAIC No.: 60054
STATE of DOMICILE: CT
CONTACT PERSON: KEVIN THOMAS
ADDRESS: 151 FARMINGTON AVE
HARTFORD, CT 06156
PHONE: (860)-273-6200

Total Assets:	32,609,169,034
Total Liabilities:	30,746,493,148
Capital & Surplus:	1,862,675,886
CA - Life & Annuity Direct Premiums:	126,183,504
CA - Life & Annuity Benefits Paid:	208,736,367
CA - Accident & Health Premiums Earned:	303,010,490
CA - Accident & Health Direct Premiums:	309,018,646
CA - Accident & Health Benefits Incurred:	248,110,356

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COMPANY NAME: AFBA LIFE INS CO
NAIC No.: 77879
STATE of DOMICILE: LA
CONTACT PERSON: KIMBERLY ELIZABETH WOODING
ADDRESS: 909 N WASHINGTON ST
ALEXANDRIA, VA 22314
PHONE: (703)-299-5794

Total Assets:	93,776,839
Total Liabilities:	47,519,270
Capital & Surplus:	46,257,569
CA - Life & Annuity Direct Premiums:	2,812,261
CA - Life & Annuity Benefits Paid:	2,492,244
CA - Accident & Health Premiums Earned:	151,651
CA - Accident & Health Direct Premiums:	171,778
CA - Accident & Health Benefits Incurred:	113,633

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AGL LIFE ASSUR CO
NAIC No.: 60232
STATE of DOMICILE: PA
CONTACT PERSON: KENT KEIM
ADDRESS: 610 W GERMANTOWN PIKE
PLYMOUTH MEETING, PA 19462
PHONE: (484)-530-4812

Total Assets:	163,118,445
Total Liabilities:	150,483,992
Capital & Surplus:	12,634,453
CA - Life & Annuity Direct Premiums:	17,415,771
CA - Life & Annuity Benefits Paid:	2,059,267
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AIG LIFE INS CO
NAIC No.: 66842
STATE of DOMICILE: DE
CONTACT PERSON: STEPHEN M WHITE
ADDRESS: PO BOX 667
WILMINGTON, DE 19899
PHONE: (302)-594-2000-2480

Total Assets:	9,585,589,108
Total Liabilities:	9,286,634,299
Capital & Surplus:	298,954,809
CA - Life & Annuity Direct Premiums:	183,801,519
CA - Life & Annuity Benefits Paid:	37,519,777
CA - Accident & Health Premiums Earned:	22,532,935
CA - Accident & Health Direct Premiums:	22,087,788
CA - Accident & Health Benefits Incurred:	65,895,794

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COMPANY NAME: ALEXANDER HAMILTON LIFE INS CO AMER
NAIC No.: 94064
STATE of DOMICILE: MI
CONTACT PERSON: RONALD ARTHUR JORDAN
ADDRESS: 100 N GREEN ST
GREENSBORO, NC 27401
PHONE: (336)-691-4646

Total Assets:	6,332,324,169
Total Liabilities:	5,923,219,619
Capital & Surplus:	409,104,548
CA - Life & Annuity Direct Premiums:	54,312,797
CA - Life & Annuity Benefits Paid:	97,948,150
CA - Accident & Health Premiums Earned:	167,478
CA - Accident & Health Direct Premiums:	13,056
CA - Accident & Health Benefits Incurred:	-200,739

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ALL AMERICAN LIFE INS CO
NAIC No.: 60097
STATE of DOMICILE: IL
CONTACT PERSON: FREDRIC ROBERT YOPPS
ADDRESS: 750 WEST VIRGINIA ST.
MILWAUKEE, WI 53201-2074
PHONE: (414)-286-1500

Total Assets:	2,115,439,469
Total Liabilities:	2,029,013,600
Capital & Surplus:	86,425,869
CA - Life & Annuity Direct Premiums:	54,062,959
CA - Life & Annuity Benefits Paid:	43,283,860
CA - Accident & Health Premiums Earned:	1,329,892
CA - Accident & Health Direct Premiums:	965,400
CA - Accident & Health Benefits Incurred:	489,654

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COMPANY NAME: ALLIANZ LIFE INS CO OF NORTH AMER
NAIC No.: 90611
STATE of DOMICILE: MN
CONTACT PERSON: THOMAS H MADDEN
ADDRESS: 1750 HENNEPIN AVE
MINNEAPOLIS, MN 55403-2195
PHONE: (612)-347-6649

Total Assets:	12,279,575,194
Total Liabilities:	11,405,958,479
Capital & Surplus:	873,616,714
CA - Life & Annuity Direct Premiums:	114,534,612
CA - Life & Annuity Benefits Paid:	603,647,162
CA - Accident & Health Premiums Earned:	38,809,874
CA - Accident & Health Direct Premiums:	38,593,795
CA - Accident & Health Benefits Incurred:	19,721,381

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COMPANY NAME: ALLIED LIFE INS CO
NAIC No.: 60178
STATE of DOMICILE: IA
CONTACT PERSON: WILLIAM BOHAN
ADDRESS: 701 FIFTH AVENUE
DES MOINES, IA 50391-2003
PHONE: (515)-280-4211

Total Assets:	832,590,961
Total Liabilities:	780,143,327
Capital & Surplus:	52,447,634
CA - Life & Annuity Direct Premiums:	9,618,634
CA - Life & Annuity Benefits Paid:	11,046,256
CA - Accident & Health Premiums Earned:	844,606
CA - Accident & Health Direct Premiums:	844,606
CA - Accident & Health Benefits Incurred:	87,781

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ALLMERICA FINANCIAL LIFE & ANNUITY

NAIC No.: 84824

STATE of DOMICILE: DE

CONTACT PERSON: LEE ERICKSON

ADDRESS: 440 LINCOLN ST
WORCESTER, MA 01653

PHONE: (508)-855-2387

Total Assets:	16,496,496,155
Total Liabilities:	16,153,788,873
Capital & Surplus:	342,707,282
CA - Life & Annuity Direct Premiums:	264,385,538
CA - Life & Annuity Benefits Paid:	128,211,942
CA - Accident & Health Premiums Earned:	1,953,012
CA - Accident & Health Direct Premiums:	1,945,466
CA - Accident & Health Benefits Incurred:	3,239,428

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COMPANY NAME: ALLSTATE LIFE INS CO

NAIC No.: 60186

STATE of DOMICILE: IL

CONTACT PERSON: LYNN CIRRINCIONE

ADDRESS: 3075 SANDERS RD STE H1A
NORTHBROOK, IL 60062-7127

PHONE: (847)-402-3029

Total Assets:	32,914,331,801
Total Liabilities:	30,317,331,566
Capital & Surplus:	2,597,000,235
CA - Life & Annuity Direct Premiums:	247,203,358
CA - Life & Annuity Benefits Paid:	235,279,178
CA - Accident & Health Premiums Earned:	17,065,322
CA - Accident & Health Direct Premiums:	17,324,933
CA - Accident & Health Benefits Incurred:	9,258,909

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COMPANY NAME: ALLSTATE LIFE INS CO OF NY

NAIC No.: 70874

STATE of DOMICILE: NY

CONTACT PERSON: LYNN CIRRINCIONE

ADDRESS: ONE ALLSTATE DRIVE
FARMINGVILLE, NY 11738-9095

PHONE: (847)-402-3029

Total Assets:	2,577,189,630
Total Liabilities:	2,362,451,457
Capital & Surplus:	214,738,172
CA - Life & Annuity Direct Premiums:	240,803
CA - Life & Annuity Benefits Paid:	488,822
CA - Accident & Health Premiums Earned:	16,636
CA - Accident & Health Direct Premiums:	16,440
CA - Accident & Health Benefits Incurred:	20,465

=====

California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ALTA HEALTH & LIFE INS CO
NAIC No.: 67369
STATE of DOMICILE: IN
CONTACT PERSON: MARK PAVLIK
ADDRESS: 8515 E ORCHARD RD STE 7T2
ENGLEWOOD, CO 80111
PHONE: (303)-689-4144

Total Assets:	321,870,594
Total Liabilities:	253,701,258
Capital & Surplus:	68,169,336
CA - Life & Annuity Direct Premiums:	7,445,241
CA - Life & Annuity Benefits Paid:	5,363,021
CA - Accident & Health Premiums Earned:	63,024,424
CA - Accident & Health Direct Premiums:	60,179,862
CA - Accident & Health Benefits Incurred:	44,934,578

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COMPANY NAME: AMALGAMATED LIFE & HEALTH INS CO
NAIC No.: 60208
STATE of DOMICILE: IL
CONTACT PERSON: ROGER WILLIAMS
ADDRESS: 333 S ASHLAND AVE
CHICAGO, IL 60607
PHONE: (312)-738-6113

Total Assets:	7,378,177
Total Liabilities:	3,631,895
Capital & Surplus:	3,746,282
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERIBEST LIFE INS CO
NAIC No.: 75078
STATE of DOMICILE: IL
CONTACT PERSON: CHERYL LINN HARDING
ADDRESS: 909 LOCUST ST
DES MOINES, IA 50309
PHONE: (515)-698-7640

Total Assets:	63,936,932
Total Liabilities:	56,414,986
Capital & Surplus:	7,521,946
CA - Life & Annuity Direct Premiums:	1,968,811
CA - Life & Annuity Benefits Paid:	851
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN BANKERS LIFE ASR CO OF FL

NAIC No.: 60275

STATE of DOMICILE: FL

CONTACT PERSON: ALINA ANA SOCARRAS

ADDRESS: 11222 QUAIL ROOST DR
MIAMI, FL 33157

PHONE: (305)-253-2244-3019

Total Assets:	782,793,147
Total Liabilities:	647,476,825
Capital & Surplus:	135,316,322
CA - Life & Annuity Direct Premiums:	22,726,515
CA - Life & Annuity Benefits Paid:	10,977,794
CA - Accident & Health Premiums Earned:	39,197,869
CA - Accident & Health Direct Premiums:	39,011,143
CA - Accident & Health Benefits Incurred:	18,719,830

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COMPANY NAME: AMERICAN CAPITOL INS CO

NAIC No.: 60291

STATE of DOMICILE: TX

CONTACT PERSON: HELEN MUSSELWHITE

ADDRESS: PO BOX 42814
HOUSTON, TX 77242

PHONE: (713)-974-2242-0318

Total Assets:	33,287,049
Total Liabilities:	29,205,646
Capital & Surplus:	4,081,403
CA - Life & Annuity Direct Premiums:	195,353
CA - Life & Annuity Benefits Paid:	166,222
CA - Accident & Health Premiums Earned:	23,908
CA - Accident & Health Direct Premiums:	34,420
CA - Accident & Health Benefits Incurred:	25,755

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COMPANY NAME: AMERICAN CHAMBERS LIFE INS CO

NAIC No.: 75914

STATE of DOMICILE: OH

CONTACT PERSON: BRADLEY GOLDSTEIN

ADDRESS: 1805 HIGH POINT DRIVE
NAPERVILLE, IL 60563-9375

PHONE: (630)-505-3100

Total Assets:	30,488,930
Total Liabilities:	49,035,108
Capital & Surplus:	-18,546,178
CA - Life & Annuity Direct Premiums:	7,078
CA - Life & Annuity Benefits Paid:	5,018
CA - Accident & Health Premiums Earned:	215,835
CA - Accident & Health Direct Premiums:	217,166
CA - Accident & Health Benefits Incurred:	90,439

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN CONTINENTAL LIFE INS CO
NAIC No.: 74268
STATE of DOMICILE: MO
CONTACT PERSON: JOSEPH R HERMAN
ADDRESS: 540 LAKE COOK RD
DEERFIELD, IL 60015
PHONE: (847)-940-7550

Total Assets:	29,104,050
Total Liabilities:	13,289,080
Capital & Surplus:	15,814,970
CA - Life & Annuity Direct Premiums:	36,234
CA - Life & Annuity Benefits Paid:	19,000
CA - Accident & Health Premiums Earned:	39,224
CA - Accident & Health Direct Premiums:	39,224
CA - Accident & Health Benefits Incurred:	205,089

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COMPANY NAME: AMERICAN ENTERPRISE LIFE INS CO
NAIC No.: 94234
STATE of DOMICILE: IN
CONTACT PERSON: PHILIP C WENTZEL
ADDRESS: 80 S EIGHTH ST PO BOX 534
MINNEAPOLIS, MN 55440-0534
PHONE: (612)-671-1257

Total Assets:	4,510,080,375
Total Liabilities:	4,166,985,917
Capital & Surplus:	343,094,458
CA - Life & Annuity Direct Premiums:	19,523,799
CA - Life & Annuity Benefits Paid:	153,220,725
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN EQUITY INVEST LIFE INS CO
NAIC No.: 92738
STATE of DOMICILE: IA
CONTACT PERSON: JEAN ANN BURT
ADDRESS: PO BOX 71216
DES MOINES, IA 50325
PHONE: (515)-221-0002-0225

Total Assets:	1,504,530,093
Total Liabilities:	1,364,675,040
Capital & Surplus:	139,855,053
CA - Life & Annuity Direct Premiums:	135,531,208
CA - Life & Annuity Benefits Paid:	12,062,851
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

=====

California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN FAMILY LIFE ASR CO COLUMBUS
NAIC No.: 60380
STATE of DOMICILE: GA
CONTACT PERSON: MONTHON CHUAYCHOO
ADDRESS: 1932 WYNNTON RD
COLUMBUS, GA 31999
PHONE: (706)-596-3535

Total Assets:	29,963,202,920
Total Liabilities:	28,357,164,616
Capital & Surplus:	1,606,038,304
CA - Life & Annuity Direct Premiums:	821,340
CA - Life & Annuity Benefits Paid:	130,554
CA - Accident & Health Premiums Earned:	62,834,163
CA - Accident & Health Direct Premiums:	62,158,458
CA - Accident & Health Benefits Incurred:	30,735,144

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COMPANY NAME: AMERICAN FAMILY LIFE INS CO
NAIC No.: 60399
STATE of DOMICILE: WI
CONTACT PERSON: MARY B JANDA
ADDRESS: 6000 AMERICAN PKY
MADISON, WI 53783-0001
PHONE: (608)-242-4100

Total Assets:	2,308,806,287
Total Liabilities:	2,132,702,503
Capital & Surplus:	176,103,784
CA - Life & Annuity Direct Premiums:	908,478
CA - Life & Annuity Benefits Paid:	601,952
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN FIDELITY ASSUR CO
NAIC No.: 60410
STATE of DOMICILE: OK
CONTACT PERSON: DAVID R CARPENTER
ADDRESS: PO BOX 25523
OKLAHOMA CITY, OK 73125-0523
PHONE: (405)-523-5395

Total Assets:	1,499,918,398
Total Liabilities:	1,367,724,676
Capital & Surplus:	132,193,722
CA - Life & Annuity Direct Premiums:	11,062,136
CA - Life & Annuity Benefits Paid:	18,366,808
CA - Accident & Health Premiums Earned:	22,995,846
CA - Accident & Health Direct Premiums:	23,033,152
CA - Accident & Health Benefits Incurred:	10,642,982

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN FIDELITY LIFE INS CO
NAIC No.: 60429
STATE of DOMICILE: FL
CONTACT PERSON: CAROL B HARRISON
ADDRESS: 4060 BARRANCAS AVE
PENSACOLA, FL 32507
PHONE: (850)-456-7401

Total Assets:	383,273,724
Total Liabilities:	326,717,378
Capital & Surplus:	56,556,345
CA - Life & Annuity Direct Premiums:	2,085,765
CA - Life & Annuity Benefits Paid:	584,917
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN FINANCIAL SECURITY LIFE
NAIC No.: 69337
STATE of DOMICILE: MO
CONTACT PERSON: WILLIAM R HOBBS II
ADDRESS: 323 WEST 8TH STREET SUITE 202
KANSAS CITY, MO 64105
PHONE: (816)-842-6605

Total Assets:	2,398,950
Total Liabilities:	1,821,443
Capital & Surplus:	577,507
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN FOUNDERS LIFE INS CO
NAIC No.: 60445
STATE of DOMICILE: TX
CONTACT PERSON: JAMES WEISKIRCHER
ADDRESS: PO BOX 52121
PHOENIX, AZ 85072-2121
PHONE: (800)-531-5067-6211

Total Assets:	664,299,979
Total Liabilities:	604,618,528
Capital & Surplus:	59,681,451
CA - Life & Annuity Direct Premiums:	4,160,741
CA - Life & Annuity Benefits Paid:	8,937,465
CA - Accident & Health Premiums Earned:	9,057
CA - Accident & Health Direct Premiums:	9,057
CA - Accident & Health Benefits Incurred:	0

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN FRANKLIN LIFE INS CO
NAIC No.: 94226
STATE of DOMICILE: IL
CONTACT PERSON: CHRISTIAN D WEISS
ADDRESS: ONE FRANKLIN SQUARE
SPRINGFIELD, IL 62713
PHONE: (217)-528-2011-2331

Total Assets:	689,565,376
Total Liabilities:	647,975,145
Capital & Surplus:	41,590,231
CA - Life & Annuity Direct Premiums:	2,039,405
CA - Life & Annuity Benefits Paid:	746,505
CA - Accident & Health Premiums Earned:	21,908
CA - Accident & Health Direct Premiums:	21,895
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN GENERAL ANNUITY INS CO
NAIC No.: 70432
STATE of DOMICILE: TX
CONTACT PERSON: KENT W LAMB
ADDRESS: 205 EAST 10TH AVENUE
AMARILLO, TX 79101
PHONE: (713)-831-6100

Total Assets:	16,902,224,619
Total Liabilities:	15,929,088,672
Capital & Surplus:	973,135,947
CA - Life & Annuity Direct Premiums:	719,851,433
CA - Life & Annuity Benefits Paid:	272,621,037
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN GENERAL ASSUR CO
NAIC No.: 68373
STATE of DOMICILE: IL
CONTACT PERSON: RICHARD E STANKO
ADDRESS: 1000 WOODFIELD RD
SCHAUMBURG, IL 60173-4793
PHONE: (847)-517-6000

Total Assets:	1,117,179,565
Total Liabilities:	991,855,374
Capital & Surplus:	125,324,191
CA - Life & Annuity Direct Premiums:	6,612,695
CA - Life & Annuity Benefits Paid:	2,468,122
CA - Accident & Health Premiums Earned:	1,738,462
CA - Accident & Health Direct Premiums:	1,957,637
CA - Accident & Health Benefits Incurred:	298,779

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN GENERAL LIFE & ACC INS CO
NAIC No.: 66672
STATE of DOMICILE: TN
CONTACT PERSON: CHRIS N AIKEN
ADDRESS: 458 N AMERICAN GENERAL CTR
NASHVILLE, TN 37250
PHONE: (615)-749-1000-2147

Total Assets:	8,644,649,538
Total Liabilities:	8,240,245,302
Capital & Surplus:	404,404,236
CA - Life & Annuity Direct Premiums:	26,127,914
CA - Life & Annuity Benefits Paid:	24,445,728
CA - Accident & Health Premiums Earned:	798,106
CA - Accident & Health Direct Premiums:	704,889
CA - Accident & Health Benefits Incurred:	385,951

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COMPANY NAME: AMERICAN GENERAL LIFE INS CO
NAIC No.: 60488
STATE of DOMICILE: TX
CONTACT PERSON: ROBERT F HERBERT
ADDRESS: PO BOX 1591
HOUSTON, TX 77251
PHONE: (713)-831-3132

Total Assets:	9,621,118,141
Total Liabilities:	7,867,547,858
Capital & Surplus:	1,753,570,283
CA - Life & Annuity Direct Premiums:	461,894,901
CA - Life & Annuity Benefits Paid:	218,440,286
CA - Accident & Health Premiums Earned:	316,738
CA - Accident & Health Direct Premiums:	311,984
CA - Accident & Health Benefits Incurred:	411,450

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COMPANY NAME: AMERICAN GENERAL LIFE INS CO OF NY
NAIC No.: 67571
STATE of DOMICILE: NY
CONTACT PERSON: EILEEN GANLEY-CHASE
ADDRESS: PO BOX 1456
SYRACUSE, NY 13201-1456
PHONE: (315)-471-1121

Total Assets:	850,330,408
Total Liabilities:	807,174,189
Capital & Surplus:	43,156,219
CA - Life & Annuity Direct Premiums:	365,157
CA - Life & Annuity Benefits Paid:	306,100
CA - Accident & Health Premiums Earned:	13,508
CA - Accident & Health Direct Premiums:	11,758
CA - Accident & Health Benefits Incurred:	16,716

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN GENERAL LIFE INS CO OF PA

NAIC No.: 68667

STATE of DOMICILE: PA

CONTACT PERSON: RICHARD STANKO

ADDRESS: 3600 RTE 66
NEPTUNE, NJ 07754-1580

PHONE: (847)-517-6087

Total Assets:	30,938,020
Total Liabilities:	18,936,646
Capital & Surplus:	12,001,374
CA - Life & Annuity Direct Premiums:	5,560
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	7,639
CA - Accident & Health Direct Premiums:	8,172
CA - Accident & Health Benefits Incurred:	577,030

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COMPANY NAME: AMERICAN HEALTH & LIFE INS CO

NAIC No.: 60518

STATE of DOMICILE: TX

CONTACT PERSON: DONNA S PEVETO

ADDRESS: PO BOX 2548
FORT WORTH, TX 76113

PHONE: (817)-348-7565

Total Assets:	963,563,319
Total Liabilities:	807,231,792
Capital & Surplus:	156,331,528
CA - Life & Annuity Direct Premiums:	2,824,945
CA - Life & Annuity Benefits Paid:	1,133,291
CA - Accident & Health Premiums Earned:	1,866,771
CA - Accident & Health Direct Premiums:	2,914,484
CA - Accident & Health Benefits Incurred:	643,527

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COMPANY NAME: AMERICAN HERITAGE LIFE INS CO

NAIC No.: 60534

STATE of DOMICILE: FL

CONTACT PERSON: ELIZABETH ANN MAHIN

ADDRESS: 1776 AMERICAN HERITAGE LIFE DRIVE
JACKSONVILLE, FL 32224-6688

PHONE: (904)-992-1776-2587

Total Assets:	1,250,976,192
Total Liabilities:	1,097,169,976
Capital & Surplus:	153,806,216
CA - Life & Annuity Direct Premiums:	3,412,109
CA - Life & Annuity Benefits Paid:	1,454,994
CA - Accident & Health Premiums Earned:	3,907,622
CA - Accident & Health Direct Premiums:	3,952,673
CA - Accident & Health Benefits Incurred:	1,327,400

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN INCOME LIFE INS CO

NAIC No.: 60577

STATE of DOMICILE: IN

CONTACT PERSON: BOBBY GATTIS

ADDRESS: PO BOX 2608

WACO, TX 76797

PHONE: (254)-751-8600

Total Assets:	855,149,317
Total Liabilities:	712,081,376
Capital & Surplus:	143,067,941
CA - Life & Annuity Direct Premiums:	22,131,040
CA - Life & Annuity Benefits Paid:	6,520,783
CA - Accident & Health Premiums Earned:	4,493,434
CA - Accident & Health Direct Premiums:	4,478,065
CA - Accident & Health Benefits Incurred:	1,965,156

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COMPANY NAME: AMERICAN INTL LIFE ASR CO NY

NAIC No.: 60607

STATE of DOMICILE: NY

CONTACT PERSON: STEPHEN M WHITE

ADDRESS: PO BOX 727

NEWYORK, NY 10268

PHONE: (302)-594-2000-2480

Total Assets:	6,354,494,238
Total Liabilities:	5,966,680,734
Capital & Surplus:	387,813,504
CA - Life & Annuity Direct Premiums:	4,026,963
CA - Life & Annuity Benefits Paid:	18,516,244
CA - Accident & Health Premiums Earned:	543,367
CA - Accident & Health Direct Premiums:	460,328
CA - Accident & Health Benefits Incurred:	121,334

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COMPANY NAME: AMERICAN INVESTORS LIFE INS CO

NAIC No.: 60631

STATE of DOMICILE: KS

CONTACT PERSON: DALE BRUEGGEMAN

ADDRESS: ONE AMVESTORS PL

TOPEKA, KS 66601

PHONE: (785)-295-4461

Total Assets:	3,128,983,420
Total Liabilities:	3,010,241,912
Capital & Surplus:	118,741,508
CA - Life & Annuity Direct Premiums:	112,390,303
CA - Life & Annuity Benefits Paid:	57,180,877
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN LIFE & HEALTH INS CO

NAIC No.: 60674

STATE of DOMICILE: MO

CONTACT PERSON: JANE HANNABACH

ADDRESS: PO BOX 31000

LAGUNA HILLS, CA 92653

PHONE: (714)-380-0233

Total Assets:	17,628,287
Total Liabilities:	6,310,016
Capital & Surplus:	11,318,272
CA - Life & Annuity Direct Premiums:	30,704
CA - Life & Annuity Benefits Paid:	95,070
CA - Accident & Health Premiums Earned:	4,795,615
CA - Accident & Health Direct Premiums:	4,842,778
CA - Accident & Health Benefits Incurred:	3,261,797

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COMPANY NAME: AMERICAN LIFE INS CO OF NY

NAIC No.: 60704

STATE of DOMICILE: NY

CONTACT PERSON: CHRISTOPHER MISEO

ADDRESS: 320 PARK AVE

NEW YORK, NY 10022

PHONE: (212)-224-1700

Total Assets:	1,425,792,733
Total Liabilities:	1,334,381,187
Capital & Surplus:	91,411,546
CA - Life & Annuity Direct Premiums:	4,563,905
CA - Life & Annuity Benefits Paid:	3,159,606
CA - Accident & Health Premiums Earned:	469,485
CA - Accident & Health Direct Premiums:	470,077
CA - Accident & Health Benefits Incurred:	391,910

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COMPANY NAME: AMERICAN MATURITY LIFE INS CO

NAIC No.: 81213

STATE of DOMICILE: CT

CONTACT PERSON: CLAUDINE TEPLY MEANEY

ADDRESS: PO BOX 2999

HARTFORD, CT 06104-2999

PHONE: (860)-843-8203

Total Assets:	259,458,847
Total Liabilities:	225,332,278
Capital & Surplus:	34,126,569
CA - Life & Annuity Direct Premiums:	1,661,139
CA - Life & Annuity Benefits Paid:	1,782,052
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN MEMORIAL LIFE INS CO
NAIC No.: 67989
STATE of DOMICILE: SD
CONTACT PERSON: CRAIG A YOPP
ADDRESS: PO BOX 2730
RAPID CITY, SD 57709-2730
PHONE: (605)-394-3693

Total Assets:	680,573,704
Total Liabilities:	619,034,813
Capital & Surplus:	61,538,891
CA - Life & Annuity Direct Premiums:	35,672,060
CA - Life & Annuity Benefits Paid:	15,016,168
CA - Accident & Health Premiums Earned:	12,512
CA - Accident & Health Direct Premiums:	12,338
CA - Accident & Health Benefits Incurred:	15,179

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COMPANY NAME: AMERICAN MERCHANTS LIFE INS CO
NAIC No.: 90948
STATE of DOMICILE: IL
CONTACT PERSON: JAMES G. WEIR
ADDRESS: 300 EAST STATE ST
JACKSONVILLE, IL 62650
PHONE: (203)-321-3141

Total Assets:	293,011,431
Total Liabilities:	264,856,480
Capital & Surplus:	28,154,951
CA - Life & Annuity Direct Premiums:	1,583,463
CA - Life & Annuity Benefits Paid:	4,505,555
CA - Accident & Health Premiums Earned:	448
CA - Accident & Health Direct Premiums:	451
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN MODERN LIFE INS CO
NAIC No.: 65811
STATE of DOMICILE: OH
CONTACT PERSON: JAMES TIERNEY
ADDRESS: PO BOX 5323
CINCINNATI, OH 45201-5323
PHONE: (800)-543-2644-2289

Total Assets:	30,344,370
Total Liabilities:	20,566,590
Capital & Surplus:	9,777,780
CA - Life & Annuity Direct Premiums:	12,575
CA - Life & Annuity Benefits Paid:	2,264
CA - Accident & Health Premiums Earned:	11,028
CA - Accident & Health Direct Premiums:	14,244
CA - Accident & Health Benefits Incurred:	244

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN NATL INS CO
NAIC No.: 60739
STATE of DOMICILE: TX
CONTACT PERSON: WILLIAM F CARLTON
ADDRESS: ONE MOODY PLAZA
GALVESTON, TX 77550-7999
PHONE: (409)-766-6447

Total Assets:	7,257,257,932
Total Liabilities:	5,367,587,242
Capital & Surplus:	1,889,670,690
CA - Life & Annuity Direct Premiums:	90,611,205
CA - Life & Annuity Benefits Paid:	75,033,079
CA - Accident & Health Premiums Earned:	10,929,798
CA - Accident & Health Direct Premiums:	10,934,332
CA - Accident & Health Benefits Incurred:	6,454,964

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COMPANY NAME: AMERICAN NATL LIFE INS CO OF TX
NAIC No.: 71773
STATE of DOMICILE: TX
CONTACT PERSON: WILLIAM F CARLTON
ADDRESS: ONE MOODY PLAZA
GALVESTON, TX 77550-7999
PHONE: (409)-766-6447

Total Assets:	138,476,180
Total Liabilities:	78,579,510
Capital & Surplus:	59,896,670
CA - Life & Annuity Direct Premiums:	314,420
CA - Life & Annuity Benefits Paid:	272,056
CA - Accident & Health Premiums Earned:	1,627,095
CA - Accident & Health Direct Premiums:	1,611,688
CA - Accident & Health Benefits Incurred:	1,273,374

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COMPANY NAME: AMERICAN NETWORK INS CO
NAIC No.: 81078
STATE of DOMICILE: PA
CONTACT PERSON: MICHAEL FRANCIS GRILL
ADDRESS: 3440 LEHIGH STREET
ALLENTOWN, PA 18103-7001
PHONE: (610)-965-2222

Total Assets:	46,888,295
Total Liabilities:	37,820,103
Capital & Surplus:	9,068,192
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	494,178
CA - Accident & Health Direct Premiums:	535,389
CA - Accident & Health Benefits Incurred:	257,983

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN PARTNERS LIFE INS CO

NAIC No.: 93653

STATE of DOMICILE: AZ

CONTACT PERSON: JAMES R HILL

ADDRESS: 80 S EIGHTH ST PO BOX 534
MINNEAPOLIS, MN 55440-0534

PHONE: (612)-671-1257

Total Assets:	341,237,669
Total Liabilities:	300,991,756
Capital & Surplus:	40,245,913
CA - Life & Annuity Direct Premiums:	18,477,772
CA - Life & Annuity Benefits Paid:	8,119,127
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN PHOENIX LIFE & REASSUR CO

NAIC No.: 91785

STATE of DOMICILE: CT

CONTACT PERSON: DANIEL E ROY

ADDRESS: 100 BRIGHT MEADOW BLVD
ENFIELD, CT 06083-1900

PHONE: (860)-403-1179

Total Assets:	130,739,706
Total Liabilities:	66,329,655
Capital & Surplus:	64,410,051
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN REPUBLIC INSURANCE CO

NAIC No.: 60836

STATE of DOMICILE: IA

CONTACT PERSON: SARAH J ROY

ADDRESS: PO BOX 1
DES MOINES, IA 50301

PHONE: (515)-245-2132

Total Assets:	451,807,603
Total Liabilities:	317,830,352
Capital & Surplus:	133,977,252
CA - Life & Annuity Direct Premiums:	1,314,873
CA - Life & Annuity Benefits Paid:	2,143,969
CA - Accident & Health Premiums Earned:	489,615
CA - Accident & Health Direct Premiums:	469,677
CA - Accident & Health Benefits Incurred:	348,238

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN SKANDIA LIFE ASSUR CORP
NAIC No.: 86630
STATE of DOMICILE: CT
CONTACT PERSON: DAVID R MONROE
ADDRESS: PO BOX 883
SHELTON, CT 06484-0883
PHONE: (800)-628-6039-6984

Total Assets:	29,687,818,809
Total Liabilities:	29,401,433,686
Capital & Surplus:	286,385,123
CA - Life & Annuity Direct Premiums:	763,679,642
CA - Life & Annuity Benefits Paid:	214,671,729
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN STATES LIFE INS CO
NAIC No.: 60879
STATE of DOMICILE: IN
CONTACT PERSON: MICHAEL P HEALY
ADDRESS: PO BOX 34690
SEATTLE, WA 98124-1690
PHONE: (425)-376-8189

Total Assets:	552,091,077
Total Liabilities:	480,215,053
Capital & Surplus:	71,876,024
CA - Life & Annuity Direct Premiums:	4,716,009
CA - Life & Annuity Benefits Paid:	2,488,117
CA - Accident & Health Premiums Earned:	2,252
CA - Accident & Health Direct Premiums:	2,216
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERICAN TRAVELERS ASSUR CO
NAIC No.: 61140
STATE of DOMICILE: IA
CONTACT PERSON: KEVIN ROBERT CUMMER
ADDRESS: 5700 WESTOWN PKWY
WEST DES MOINES, IA 50266-8221
PHONE: (515)-327-5722

Total Assets:	7,342,750
Total Liabilities:	1,546,044
Capital & Surplus:	5,796,706
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERICAN UNITED LIFE INS CO
NAIC No.: 60895
STATE of DOMICILE: IN
CONTACT PERSON: CONSTANCE E. LUNDN
ADDRESS: PO BOX 368
INDIANAPOLIS, IN 46206-0368
PHONE: (317)-285-1877-4310

Total Assets:	9,488,459,803
Total Liabilities:	9,019,596,105
Capital & Surplus:	468,863,698
CA - Life & Annuity Direct Premiums:	52,077,815
CA - Life & Annuity Benefits Paid:	37,483,341
CA - Accident & Health Premiums Earned:	206,813
CA - Accident & Health Direct Premiums:	204,751
CA - Accident & Health Benefits Incurred:	125,092

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COMPANY NAME: AMERICAN-AMICABLE LIFE INS CO OF TX
NAIC No.: 68594
STATE of DOMICILE: TX
CONTACT PERSON: DARLA ANN SCHAFER
ADDRESS: PO BOX 2549
WACO, TX 76702-2549
PHONE: (817)-753-7311

Total Assets:	198,922,022
Total Liabilities:	167,905,066
Capital & Surplus:	31,016,956
CA - Life & Annuity Direct Premiums:	4,056,774
CA - Life & Annuity Benefits Paid:	1,587,328
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERITAS LIFE INS CORP
NAIC No.: 61301
STATE of DOMICILE: NE
CONTACT PERSON: TAMI SHANER
ADDRESS: PO BOX 81889
LINCOLN, NE 68501-1889
PHONE: (402)-467-7759

Total Assets:	2,088,370,298
Total Liabilities:	1,675,161,138
Capital & Surplus:	413,209,160
CA - Life & Annuity Direct Premiums:	9,414,573
CA - Life & Annuity Benefits Paid:	5,637,721
CA - Accident & Health Premiums Earned:	37,011,700
CA - Accident & Health Direct Premiums:	37,392,454
CA - Accident & Health Benefits Incurred:	25,412,123

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California Department of Insurance
Financial Analysis Division
=====

Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: AMERITAS VARIABLE LIFE INS CO
NAIC No.: 97977
STATE of DOMICILE: NE
CONTACT PERSON: JOANN MARTIN
ADDRESS: PO BOX 82550
LINCOLN, NE 68501
PHONE: (402)-467-7700

Total Assets:	2,559,080,267
Total Liabilities:	2,517,443,081
Capital & Surplus:	41,637,186
CA - Life & Annuity Direct Premiums:	45,411,354
CA - Life & Annuity Benefits Paid:	20,904,739
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AMERUS LIFE INS CO
NAIC No.: 61689
STATE of DOMICILE: IA
CONTACT PERSON: DELORES KAY CLOUSE
ADDRESS: 611 FIFTH AVE
DES MOINES, IA 50309
PHONE: (515)-283-2371

Total Assets:	4,319,246,665
Total Liabilities:	4,119,248,327
Capital & Surplus:	199,998,334
CA - Life & Annuity Direct Premiums:	46,747,707
CA - Life & Annuity Benefits Paid:	46,720,828
CA - Accident & Health Premiums Earned:	37,242
CA - Accident & Health Direct Premiums:	471,024
CA - Accident & Health Benefits Incurred:	37,681

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COMPANY NAME: AMICA LIFE INS CO
NAIC No.: 72222
STATE of DOMICILE: RI
CONTACT PERSON: ROBERT A DIMUCCIO
ADDRESS: PO BOX 6008
PROVIDENCE, RI 02940-6008
PHONE: (401)-334-6000-4260

Total Assets:	536,267,642
Total Liabilities:	462,087,308
Capital & Surplus:	74,180,334
CA - Life & Annuity Direct Premiums:	2,053,931
CA - Life & Annuity Benefits Paid:	1,679,088
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ANCHOR NATL LIFE INS CO
NAIC No.: 60941
STATE of DOMICILE: AZ
CONTACT PERSON: NELSON SCOTT GILLIS
ADDRESS: 1 SUNAMERICA CENTER
LOS ANGELES, CA 90067-6022
PHONE: (310)-772-6000

Total Assets:	25,763,804,744
Total Liabilities:	25,069,183,508
Capital & Surplus:	694,621,236
CA - Life & Annuity Direct Premiums:	569,453,734
CA - Life & Annuity Benefits Paid:	301,548,990
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ANNUITY INVESTORS LIFE INS CO
NAIC No.: 93661
STATE of DOMICILE: OH
CONTACT PERSON: WENDY LEIGH WILSON
ADDRESS: PO BOX 5423
CINCINNATI, OH 45201-5423
PHONE: (513)-412-1168

Total Assets:	569,122,959
Total Liabilities:	542,007,542
Capital & Surplus:	27,115,417
CA - Life & Annuity Direct Premiums:	87,642,604
CA - Life & Annuity Benefits Paid:	12,304,840
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ANTHEM ALLIANCE HEALTH INS CO
NAIC No.: 85286
STATE of DOMICILE: TX
CONTACT PERSON: MARTHA NELSON
ADDRESS: 8085 KNUE RD
INDIANAPOLIS, IN 46250
PHONE: (317)-577-1344-2234

Total Assets:	252,427,596
Total Liabilities:	193,251,665
Capital & Surplus:	59,175,931
CA - Life & Annuity Direct Premiums:	-31,638
CA - Life & Annuity Benefits Paid:	413,228
CA - Accident & Health Premiums Earned:	1,222,744
CA - Accident & Health Direct Premiums:	1,215,998
CA - Accident & Health Benefits Incurred:	-3,422,563

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California Department of Insurance
Financial Analysis Division
=====
Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ANTHEM LIFE INS CO CA
NAIC No.: 65790
STATE of DOMICILE: CA
CONTACT PERSON: STEVEN D SCHAFFNER
ADDRESS: 6740 N. HIGH ST STE 200
WORTHINGTON, OH 43085
PHONE: (614)-433-8810

Total Assets:	111,742,396
Total Liabilities:	101,399,319
Capital & Surplus:	10,343,076
CA - Life & Annuity Direct Premiums:	46,995,375
CA - Life & Annuity Benefits Paid:	40,809,095
CA - Accident & Health Premiums Earned:	906,010
CA - Accident & Health Direct Premiums:	614,085
CA - Accident & Health Benefits Incurred:	621,296

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COMPANY NAME: ASSOCIATES FINANCIAL LIFE INS CO
NAIC No.: 71838
STATE of DOMICILE: TN
CONTACT PERSON: CHRISTOPHER JAMES KENNEY
ADDRESS: PO BOX 222038
DALLAS, TX 75222-2038
PHONE: (972)-652-4530

Total Assets:	1,276,003,965
Total Liabilities:	789,902,331
Capital & Surplus:	486,101,635
CA - Life & Annuity Direct Premiums:	5,030,218
CA - Life & Annuity Benefits Paid:	2,162,499
CA - Accident & Health Premiums Earned:	3,841,140
CA - Accident & Health Direct Premiums:	3,543,359
CA - Accident & Health Benefits Incurred:	1,212,101

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COMPANY NAME: ASSURED INVESTORS LIFE CO
NAIC No.: 71447
STATE of DOMICILE: CA
CONTACT PERSON: CAROLYN EXLINE
ADDRESS: 1005 W ORANGEBURG STE B
MODESTO, CA 95350
PHONE: (209)-550-3056

Total Assets:	10,058,631
Total Liabilities:	1,451,170
Capital & Surplus:	8,607,461
CA - Life & Annuity Direct Premiums:	23,274
CA - Life & Annuity Benefits Paid:	20,000
CA - Accident & Health Premiums Earned:	4,422,472
CA - Accident & Health Direct Premiums:	5,045,588
CA - Accident & Health Benefits Incurred:	4,055,758

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California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: ASSURITY LIFE INS CO
NAIC No.: 71439
STATE of DOMICILE: NE
CONTACT PERSON: THOMAS B SCHLICHTING
ADDRESS: PO BOX 82533
LINCOLN, NE 68501-2533
PHONE: (402)-437-4376

Total Assets:	74,635,884
Total Liabilities:	41,637,626
Capital & Surplus:	32,998,253
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	509,629
CA - Accident & Health Direct Premiums:	503,590
CA - Accident & Health Benefits Incurred:	344,514

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COMPANY NAME: AURORA NATL LIFE ASSUR CO
NAIC No.: 61182
STATE of DOMICILE: CA
CONTACT PERSON: STEVEN W TURNER
ADDRESS: PO BOX 6090
INGLEWOOD, CA 90312-6090
PHONE: (310)-264-3200

Total Assets:	4,331,134,379
Total Liabilities:	4,089,422,198
Capital & Surplus:	241,712,181
CA - Life & Annuity Direct Premiums:	27,704,368
CA - Life & Annuity Benefits Paid:	175,672,271
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: AUSA LIFE INS CO INC
NAIC No.: 70688
STATE of DOMICILE: NY
CONTACT PERSON: PAUL NARDINI
ADDRESS: 666 FIFTH AVENUE 25 FL
NEW YORK, NY 10103-0001
PHONE: (319)-398-8790

Total Assets:	11,600,115,305
Total Liabilities:	11,206,621,291
Capital & Surplus:	393,494,014
CA - Life & Annuity Direct Premiums:	105,439,185
CA - Life & Annuity Benefits Paid:	1,091,448
CA - Accident & Health Premiums Earned:	37,357
CA - Accident & Health Direct Premiums:	36,732
CA - Accident & Health Benefits Incurred:	72,520

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As of 12/31/1999

COMPANY NAME: AUTO CLUB LIFE INS CO
NAIC No.: 84522
STATE of DOMICILE: MI
CONTACT PERSON: JEFFERY DILLON
ADDRESS: 17250 NEWBURGH RD STE 100
LAVONIA, MI 48152
PHONE: (734)-779-2604

Total Assets:	253,887,996
Total Liabilities:	229,727,202
Capital & Surplus:	24,160,793
CA - Life & Annuity Direct Premiums:	43,690,886
CA - Life & Annuity Benefits Paid:	1,707,154
CA - Accident & Health Premiums Earned:	34,563
CA - Accident & Health Direct Premiums:	34,819
CA - Accident & Health Benefits Incurred:	443

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COMPANY NAME: AXA RE LIFE INS CO
NAIC No.: 68365
STATE of DOMICILE: DE
CONTACT PERSON: MICHAEL SULLIVAN
ADDRESS: 17 STATE ST
NEW YORK, NY 10004
PHONE: (212)-493-9364

Total Assets:	224,344,806
Total Liabilities:	119,431,170
Capital & Surplus:	104,913,637
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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